

# Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	00000000000000000009569	Page	1 of 2
Requisition Nbr.:	ASA4-4-9		
Effective Date:	11/01/2003		
Expiration Date:	10/31/2004		
Agency Number:			
Facility:	All State Agencies		
Vendor Federal ID:	36-3795227		
Vendor Telephone Nbr:	317-871-8555--		
Name Of Contact Pers:	Brad Maxwell		
FAX Number:	317-871-8559--		

Vendor  
Remit to: RECALL TOTAL INFORMATION  
5251 W 81 ST STREET  
INDIANAPOLIS IN 46268 1643

Name and  
Address  
of Vendor: RECALL TOTAL INFORMATION  
Cntct: Brad Maxwell  
5251 W 81 ST STREET  
INDIANAPOLIS IN 46268 1643

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.  
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.  
**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
This is an award of a Quantity Purchase Agreement for Electronic Media and Data Storage.				
QPA can be mutually renewed yearly for three additional years.				
The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.				
Quantities are estimates and could be more or less.				
The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:				
1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.				
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision				
1	1.00	MON000000000100006227	Electronic Media Storage, Single Tape or Cartridge. Inventory Quantity 0-30.	0.9500
2	1.00	MON000000000100006228	Electronic Media Storage, Single Tape or Cartridge. Inventory Quantity 31-60.	0.7500
3	1.00	MON000000000100006229	Electronic Media Storage, Single Tape or Cartridge. Inventory Quantity 61-200.	0.5300
4	1.00	MON000000000100006230	Electronic Media Storage, Single Tape or Cartridge. Inventory Quantity 201-350.	0.4900
5	1.00	MON000000000100006231	Electronic Media Storage, Single Tape or Cartridge. Inventory Quantity 351-500.	0.4600
6	1.00	MON000000000100006232	Electronic Media Storage, Single Tape or Cartridge. Inventory Quantity 501-650.	0.4300
7	1.00	MON000000000100006233	Electronic Media Storage, Single Tape or Cartridge. Inventory Quantity 651-800.	0.3500
8	1.00	MON000000000100006234	Electronic Media Storage, Single Tape or Cartridge. Inventory Quantity 801-1200.	0.3200
9	1.00	MON000000000100006236	Electronic Media Storage, Single Tape or Cartridge. Inventory Quantity 1451-1950.	0.2500
10	1.00	MON000000000100006237	Electronic Media Storage, Single Tape or Cartridge. Inventory Quantity 1951-2450.	0.2200
11	1.00	MON000000000100006238	Electronic Media Storage, Single Tape or Cartridge. Inventory Quantity 2451-2700.	0.1900
12	1.00	MON000000000100006239	Electronic Media Storage, Single Tape or Cartridge. Inventory Quantity 2701-2950.	0.1700
13	1.00	MON000000000100006240	Electronic Media Storage, Single Tape or Cartridge. Inventory Quantity 2951-3200.	0.1500

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Line Number	Quantity	UNIT	Article and Description	Unit Price
14	1.00	MON000000000100006241	Electronic Media Storage, Single Tape or Cartridge. Inventory Quantity 3201-3900.	0.1300
15	1.00	MON000000000100006242	Electronic Media Storage, Single Tape or Cartridge. Inventory Quantity 3901-6400.	0.1000
16	1.00	MON000000000100006243	Electronic Media Storage, Single Tape or Cartridge. Inventory Quantity 6401-7000.	0.0800
17	1.00	MON000000000100006244	Electronic Media Storage, Single Tape or Cartridge. Inventory Quantity 7001-up.	0.0500
18	1.00	EA 000000000100006245	Pick up and Delivery Service for Electronic Media Storage. Per Round Trip for Agencies with Tape Deliveries of less than 200 During Regular Business Hours, Monday -Friday 10:00am & 5:00pm except State Recognized Holidays.	9.2500
19	1.00	EA 000000000100006246	Pick up and Delivery Service for Electronic Media Storage. Per Round Trip for Agencies with Tape Deliveries of more than 201 During Regular Business Hours, Monday -Friday 10:00am & 5:00pm except State Recognized Holidays.	14.2500
20	1.00	EA 000000000100006247	Pick up and Delivery Service for Electronic Media Storage. Per Round Trip for Agencies with Tape Deliveries After Regular Business Hours, Monday -Friday 10:00am & 5:00pm except State Recognized Holidays.	55.0000
21	1.00	MON000000000100006248	Shelf Storage for Documents. Per Month Per Shelf Rental Rate. Minimum Shelf Size 17"Wx42"L. Maximum 10 Shelves Per Agency.	6.5000
22	1.00	MON000000000100006249	Shelf Storage for Documents. Per Month Additional Shelf Rental Rate. Minimum Shelf Size 17"Wx42"L. Maximum 10 Shelves Per Agency.	17.0000
23	1.00	EA 000000000100006250	Electronic Media and Data Storage and Transportation Tub. Each Tub will Accomodate 20 Tapes or 46 Cartridges Double Stacked.	30.0000
24	1.00	EA 000000000100006251	Media Storage Picking and Handling Charge Applied to Labor involved in Handling and Processing Magnetic Media. Per Each Tape or Cartridge Transaction.	0.0400

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		